



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses -Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards the cost of petty contingent expenses incurred from Permanent Advance during the period of October 2010 to Feb. 2011– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 94

Dated:17.02.2011

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.297, G.A.(AR&T)Dept., dated 14.2.2006.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

Sanction is hereby accorded for incurring an amount of **Rs.1981/-** (Rupees **One** thousand nine hundred and eighty one only) towards the cost of petty contingent expenses incurred from Permanent Advance during the period of October 2010 to Feb.2011 as detailed in the Annexure to this Order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Social Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.
- 3) The AH DD & F (OP Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Asst. Secretary to Government, Finance (CCS) Department and the same may be handed over to Officer.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance (FW .Exp. AHF) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(To the G.O.Rt.No 94 dated:18 -10-2010 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	22.10-2010	Supply of anti Cockroach Medicine to the chamber of Special Chief Secretary	450.00
2	26-10-2010	Minor repairs to Govt. Vehicle bearing No.AP.13J 1535 being used by Spl. C.S.	500.00
3	30-10-2010	Purchase of Umbrella to the Govt. Vehicle No.AP.13J.1535	120-00
4	05-01-2011	Duplicate Key making charges to the almarah of OP Section.	100.00
5	03-01-2011	Courier charges paid to the Peshi of Spl. C.S	60.00
6	05-01-2011	Supply of Sugar & Tea Powder to the Chamber of Spl. C.S	106-00
7	02-02-2011	Puncture charges paid to the Driver of Govt. Vehicle No.AP.13J 1535	130.00
8	04.02.2011	Purchase of cable wire to the Fax machine	515.00
TOTAL			1981.00

(Rupees One thousand nine hundred and Eighty one only)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER